

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR&RD - B.E. 2012 - 2013 - Budget Release Order for an amount of Rs.2353.83 lakh Non Plan - towards payment of pending bills for the works sanctioned under the 5 disasters viz., Kurnool Floods, LAILA, South West Monsoon, JAL, North East Monsoon - Orders – Issued - Administrative Sanction Accorded -Orders-Issued.

PANCHYAT RAJ & RURAL DEVELOPMENT (PROGS.III) DEPARTMENT

G.O.Rt.No. 206

Dated:-05-02-2013

Read :-

1. G.O.Rt.No.348 Finance (Expr. PR&RD) Department. Dt.2-02-2012.

O R D E R:

In the reference read above the Finance (Expr. PR&RD) Department have issued Budget Release Order for an amount of Rs.2353.83 lakh (Rupees Twenty Three Crore Fifty Three lakh Eighty Three Thousand only) Non-Plan from the B.E Provision 2012-13 towards payment of pending bills for the works sanctioned under the 5 disasters viz., Kurnool Floods, LAILA, South West Monsoon, JAL, North East Monsoon.

2. Government after careful examination and based on the Budget Release Order issued by the Finance Department, hereby accord administrative sanction for an amount of Rs.2353.83 lakh (Rupees Twenty Three Crore Fifty Three lakh Eighty Three Thousand only) from the B.E Provision 2012-13 Non-Plan towards to clear of pending bills for the works sanctioned under the 5 disasters viz., Kurnool Floods, LAILA, South West Monsoon, JAL, North East Monsoon.

3. The amount sanctioned in Para (2) above, shall be debited to the following Non Plan Scheme :-

(in thousands)

| S I | Head of N o | Ch arg ed / N o | Provision in B.E. 2012 -13 | Additio nal amount s Sanctio ned | Amoun ts Reapp ro-priated | Total Provision in BE 2012-13 | Amount already authorized | Amount Authorised Now | Balance amount available |
|---|---|-----------------|----------------------------|----------------------------------|---------------------------|-------------------------------|---------------------------|-----------------------|--------------------------|
| Scheme Name; Assistance to Panchayat Raj Institutions for Maintenance of Rural Roads. | | | | | | | | | |
| Procedure of Drawal of Funds: LOC | | | | | | | | | |
| Drawing Officer; Concerned DDO | | | | | | | | | |
| Remarks; | | | | | | | | | |
| 1 | 3054 -04- 196- 00- 12- 270- 272 | V | 144,56,00 | ---- | ---- | 144,56,00 | 121,02,17 | 23,53,83 | -- |
| Total | | | 144,56,00 | ---- | ---- | 144,56,00 | 121,02,17 | 23,53,83 | -- |

P.T.O.

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4. The Engineer –in-Chief (PR), Hyderabad shall take necessary action accordingly.

5. A copy of this order is available on the internet and can be accessed at the address: www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Engineer-in-Chief (PR), Hyderabad.
The Chief Engineer (PR), Hyderabad
The Revenue (DM) Department
The Director of Works Accounts, A.P. Hyd.
The Joint Director of Works Accounts concerned
The Accountant General, A.P. Hyderabad.

Copy to

The Finance (Expr PR&RD) Department
P.S. to Hon'ble M(PR&RWS)
P.S. to Prl.Secretary, (PR)
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER